

Headquarters U.S. Air Force

Integrity - Service - Excellence

Logistics

Reassignment Action Item Review



U.S. AIR FORCE

**Lt Col Lawrence
HQ AF/ILGP
DSN 225-2274
28 Aug 03**



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Action Item 1

- **Action:** Provide method or alternative of obtaining tech data to support sustainment to include exhausting all alternatives.
- **Date Initiated/Initiator:** 6 Nov 02/Tom Rowley
- **OPR/OCR:** Program Offices
- **Status:** Review Mike Farmer's summarized email solution to see if it is viable and should be included in the HQ USAF AQ/IL policy letter. Will be discussed later today during the Reprocurement Data discussion.



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Action Item 2

- **Action:** Provide/document process being used to support reqts from other programs. Include reqt process and funding/contract needs.
- **Date Initiated/Initiator:** 6 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Program Offices
- **Status:** Policy recommendation developed during 18-19 June IPT. Will be discussed later today and as part of the RSSP Program Reviews scheduled for September.



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Action Item 3

- **Action:** Contact OPR on AFMCR 400-21 rewrite to determine applicability to contractor to government LR. Need to develop separate AFI.
- **Date Initiated/Initiator:** 6 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Lisa Smith, AF/ILGP
- **Status:** IPT met on 18-19 June to develop recommendations for inclusion in DOD 4140 and AFMCR 400-21. Recommendations will be briefed later.



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Action Item 4

- **Action:** For consumables: When assets are transferred from DLA to AF contractor ICP, do we consider it a decapsulation to the DLA working capital fund and capitalization in AF records in General Funds?

Date Initiated/Initiator: 6 Nov 02/Ms. Deb Alexander

- **OPR/OCR:** Lt Col Lawrence
- **Status:** Items transferred from DLA to the C-ICP are decapitalized from the WCF. They are accounted for in the General Fund but not capitalized since they are not “sold” to the customer. **RECOMMEND CLOSURE**



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Action Item 5

- **Action:** Status of AFI 63-101.
- **Date Initiated/Initiator:** 8 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Ms. Deb Alexander/Mr. Gym Conner
- **Status:** RSSP reference is included in the AFI 63-101 draft. Comments are due NLT 5 September.



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Action Item 6

- **Action:** Review process for laying in DLA common items at retail level and how the funding is laid in and expended. Specifically, review C-130J, SLRSC processes.
- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Lt Col Lawrence
- **Status:** The initial lay-in for DLA common items is the responsibility of the MAJCOM IAW AFMAN 23-110, Vol 2, Part 10. Bases use the contractor spares list (ISSL) to order parts 180 days prior to the arrival of the weapon systems.



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BACK UP CHARTS PREVIOUSLY CLOSED ACTION ITEMS



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Action Item 4

- **Action:** Determine how to build dollars in the SRRB process to cover LR items transferred within an execution year.
- **Date Initiated/Initiator:** 6 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Lt Col Lawrence
- **Status:** Cannot build dollars into SRRB during execution year. SRRB is a planning, programming, forecasting process that provides spare forecast estimates for future yrs. ILPY might review execution year funding issues with FMBM and FMBO, if they affect working capital fund. LR actions should be planned in advance, with budget lead time to ensure AFMC can attrit or find a way to transfer inventories. If LR occurs during execution year, WCF will take a loss. Lt Col Sweeney/ILPY(CLOSED)



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Action Item 6

- **Action:** Need support ALC for all systems. Mission assignment for new weapon systems managed by contractors. Obtain copy of draft letter from Joyce Ray-Brown.
- **Date Initiated/Initiator:** 8 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Lisa Smith
- **Status:** DRAFT letter received 9 Dec 02. In addition, mission assignment letters are located on XP website,

[**\(Closed\)**](https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/XP/xpx/afmc_ww_supt/afmc_worldwide_support.htm)



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Action Item 8

- **Action:** Review RSSP Guide to see if SSR process and known deficiencies are documented.
- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Cal Sprewer
- **Status:** SSR process included in RSSP Guide. (Closed)



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Action Item 9

- **Action:** Do CSRDs exist for D169 to recognize configuration changes? Will the Data Exchange correct the problem for common items?

- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander

- **OPR/OCR:** Cindy Stasio

- **Status:** No DCNs are processed through D143 for cataloging.(CLOSED)



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Action Item 10

- **Action:** Discuss possible manpower reqts to support new programs/RSSP with AFMC LG/XP. Get a copy of F-22 to OO-ALC assignment letter.
- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Pete Overholt
- **Status:** XP is aware of some manpower problems caused by late or no SSM mission assignment. F-22 assignment letter on XP website.(Closed)



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Action Item 11

- **Action:** Obtain copy of PSMP and OSD Product Support Guide. Review for RSSP applicability.
- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Lisa Smith
- **Status:** Product Support Management Plan (PSMP) outlines the life cycle product support strategy for systems/products. It is applicable to Single Mgrs. Plan should outline existing or projected cost drivers, performance shortfalls, potential product support concepts to reduce cost increases and alleviate performance shortfalls. On acquisition programs, PSMP will be basis for Section "H", in the SAMP.



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Action Item 11 (cont.)

- **Status (cont.)**
 - **Product Support Guide outlines steps for delivering a performance capability to the warfighter using performance based logistics. PBL Methodology:**
 - PM establishes a PBL team to integrate
 - Consult with warfighter to determine rqts
 - PBL strategies such as partnering
 - Developing PBAs with warfighters
 - Develop performance metrics
 - Selecting a product support integrator
 - **Recommendations: PSMP must be developed and updated. Reference AFI 63-107.**
 - **Incorporate PBL methodology in RSSP. Website for Product Support Guide dtd Nov'01**

[http://www.acq.osd.mil/log/logistics_materiel_readiness/organizations/lpp/html/new_lro.html \(Closed\)](http://www.acq.osd.mil/log/logistics_materiel_readiness/organizations/lpp/html/new_lro.html)



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Action Item 12

- **Action:** Review financial part of RSSP guide to determine if processes are outlined for DLA common (wholesale & retail), AF common and peculiar.
- **Date Initiated/Initiator:** 7 Nov 02/Ms. Deb Alexander
- **OPR/OCR:** Ms. Deb Alexander
- **Status:** Guidelines addressed in Chapter 6, pages 84-88. (Closed)